

Sanitized - Approved For Release : CIA-RDP61-00763A000300030027-0

SECRET

ADJUSTMENTS TO BE MADE TO MONTHLY REPORT			DATE <b>27 April 1956</b>	
TO : ACCOUNTING SECTION			REPORTING STATION <b>PCS/DCI</b>	
FROM: CERTIFYING OFFICER			REPORTING MONTH	YEAR
MONTH	VOUCHER NO.	ADJUSTMENTS TO BE MADE	AMOUNT	REMARKS
	610667	Dr. 886-600.1-1004-10-001-01.1 Dr. 886-600.1-1004-10-001-01.8 Dr. 886-600.1-1004-10-001-07.0 Cr. 886-600.1-1004-50-001-01.1 Cr. 886-600.1-1004-50-001-01.8 Cr. 886-600.1-1004-50-001-07.0	<b>PP</b> <b>(03)</b> \$392.70 47.84 1.50 392.70 47.84 1.50	
	610337	Dr. 886-600.1-1004-10-001-02.1 Cr. 886-600.1-1004-30-010-02.1	111.71 111.71	

CERTIFIED FOR PAYMENT OR CREDIT

CERTIFICATION

Sanitized - Approved For Release : CIA-RDP61-00763A000300030027-0

AUTHORIZED CERTIFYING OFFICER

Sanitized - Approved For Release <sup>SECRET</sup> CIA-RDP61-00763A000300030027-0

ADJUSTMENTS TO BE MADE TO MONTHLY REPORT			DATE <b>18 April 1956</b>	
TO : ACCOUNTING SECTION			REPORTING STATION <b>PCS/DCI</b>	
FROM: CERTIFYING OFFICER			REPORTING MONTH	YEAR

MONTH	VOUCHER NO.	ADJUSTMENTS TO BE MADE	AMOUNT	REMARKS
		Dr. 886-600.1-1004-10-001-01.4 Gr. 886-600.1-1004-50-001-01.4  To transfer night differential payment for pay period 09 calendar year 1955 to proper expense.	\$ 27.04 \$ 27.04	
		Dr. 886-600.1-1004-30-010-01.4 Gr. 886-600.1-1004-30-010-01.7  To transfer night differential payment to proper object class.	\$ 7.86 \$ 7.86	

CERTIFICATION				
CERTIFIED FOR PAYMENT OR CREDIT				
<p>Sanitized - Approved For Release : CIA-RDP61-00763A000300030027-0</p> <p>FORM NO. 441 USE PREVIOUS EDITIONS. 1 MAY 55</p> <p>SECRET</p>				

